



# Campaign Finance Report

**Goodale Constituent Account**  
**Committee #: 201000249**

**Treasurer: VARGA, HENRY**  
**2835 Wallapai Ave, Kingman, AZ 86401**  
**Phone: (928) 753-2306**  
**Email: doris.goodale@yahoo.com**  
**Candidate Name: GOODALE, DORIS**  
**Office Sought: State Representative - District 3**

## 2010 January 31st Report

**Election Cycle:** 2009-2010  
**Date Filed:** January 27, 2010  
**Reporting Period:** November 25, 2008-December 31, 2009

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$470.00
Total Cash Disbursements this Reporting Period:	\$415.80
Cash Balance at End of Reporting Period:	\$54.20

Report ID: 51797

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$470.00	\$0.00	\$470.00	\$470.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$470.00	\$0.00	\$470.00	\$470.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$415.80	\$0.00	\$415.80	\$415.80
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$415.80	\$0.00	\$415.80	\$415.80
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$415.80			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	BARNES, STAN	10/30/2009	\$70.00	\$70.00
<b>Address:</b>	3412 E Grandview St, Mesa, AZ 85213		Cash	
<b>Occupation:</b>	LOBBYIST, COPPER STATE CONSULTING GROUP			
<b>Name:</b>	BURNS, STEVEN D	10/30/2009	\$70.00	\$70.00
<b>Address:</b>	1815 E Windrose Dr, Phoenix, AZ 85022		Cash	
<b>Occupation:</b>	Optometrist, Self			
<b>Name:</b>	KAITES, JOHN	10/30/2009	\$70.00	\$70.00
<b>Address:</b>	16046 N 63rd St, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	ATTORNEY-AT-LAW, RIDENOUR, HIENTON, ET AL.			
<b>Name:</b>	LEWIS, MARK	10/30/2009	\$70.00	\$70.00
<b>Address:</b>	2515 E Thomas Rd, Ste 16-852, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	Director, WATER RESOURCES INSTITUTE			
<b>Name:</b>	Rowley, Joseph	10/30/2009	\$70.00	\$70.00
<b>Address:</b>	2739 Rich Lynn Ridge Rd, Escondido, CA 92025		Cash	
<b>Occupation:</b>	VP Proj Dev, Sempra Generation			
<b>Name:</b>	Sahagian, James	10/30/2009	\$50.00	\$50.00
<b>Address:</b>	12799 Indian Trail Rd, Poway, CA 92064		Cash	
<b>Occupation:</b>	Vice President, Sempra Generation			
<b>Name:</b>	GOODMAN, STUART	11/02/2009	\$70.00	\$70.00
<b>Address:</b>	18025 N 51st Way, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	GOVERNMENT RELATIONS, GOODMAN SCHWARTZ			
Total of Individual Contributions			\$470.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$470.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	GOODALE, DORIS	11/20/2009	\$405.80	\$405.80
<b>Address:</b>	2835 Wallapai Ave, Kingman, AZ 86401		Cash	
<b>Occupation:</b>	State Representative, State of Arizona			
<b>Category:</b>	Travel - Mileage			
<b>Name:</b>	MISSION BANK	12/31/2009	\$10.00	\$10.00
<b>Address:</b>	2439 Hualapai Mountain Rd, Kingman, AZ 86401		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
Total of Operating Expenses			\$415.80	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$415.80	

